

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
SOUTHERN DIVISION

In re: PEGGY ANNETTE WILLBANKS § Case No. 19-14827-SDR
 §
 §
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

KARA L WEST, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/13/2019.
- 2) The plan was confirmed on 03/17/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 03/30/2020.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,570.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,500.00	
Less amount refunded to debtor(s)	\$ 1,176.97	
NET RECEIPTS		\$ 323.03

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 310.00	
Trustee Expenses & Compensation	\$ 13.03	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 323.03
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
QUANTUM3 GROUP LLC	Uns	1,070.00	1,070.00	1,070.00	0.00	0.00
CATHOLIC HEALTH INITATIVES	Uns	0.00	175.00	175.00	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	185.73	185.73	185.73	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	1,005.32	1,005.32	1,005.32	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	0.00	175.00	175.00	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	664.60	664.60	664.60	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	0.00	664.60	664.60	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	792.90	792.90	792.90	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	1,294.00	1,294.00	1,294.00	0.00	0.00
PARKRIDGE WEST HOSPITAL	Uns	820.95	820.95	820.95	0.00	0.00
SKIN CANCER & COSMETIC	Uns	59.31	59.31	59.31	0.00	0.00
COURTESY FINANCE	Uns	2,104.39	2,160.76	2,160.76	0.00	0.00
SPEEDY / RAPID CASH	Uns	0.00	531.31	531.31	0.00	0.00
INDEPENDENT DEALERS	Sec	12,590.22	15,010.94	15,010.94	0.00	0.00
AARON'S	Sec	2,000.00	NA	NA	0.00	0.00
ASPEN DENTAL	Uns	103.61	NA	NA	0.00	0.00
CHATTANOOGA EMERGENCY MED	Uns	714.00	NA	NA	0.00	0.00
HERON EMERGENCY PHYS, PLLC	Uns	80.32	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
HERON EMERGENCY PHYS, PLLC	Uns	152.39	NA	NA	0.00	0.00
HERON EMERGENCY PHYS, PLLC	Uns	970.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS/	Uns	175.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS/	Uns	154.00	NA	NA	0.00	0.00
ONLINE COLLECTIONS/ASSOC IN	Uns	232.00	NA	NA	0.00	0.00
ONLINE COLLECTIONS/ASSOC IN	Uns	232.00	NA	NA	0.00	0.00
ONLINE COLLECTIONS/ASSOC IN	Uns	188.00	NA	NA	0.00	0.00
ONLINE COLLECTIONS/ASSOC IN	Uns	188.00	NA	NA	0.00	0.00
PARKRIDGE WEST HOSPITAL/	Uns	175.00	NA	NA	0.00	0.00
PATHGROUP	Uns	21.79	NA	NA	0.00	0.00
PENDRICK CAPITAL PARTNERS II	Uns	2,154.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC/CASCADE	Uns	1,070.00	NA	NA	0.00	0.00
RADIOLOGY ALLIANCE	Uns	16.30	NA	NA	0.00	0.00
SOUTHERN CASH	Uns	147.00	NA	NA	0.00	0.00
SUN LOAN COMPANY	Uns	0.00	NA	NA	0.00	0.00
TRANSWORLD SYS INC/HERON	Uns	970.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE/FINANCE	Uns	420.00	NA	NA	0.00	0.00
ENVISION PHYS SRVS	Uns	0.00	NA	NA	0.00	0.00
PARKRIDGE WEST HOSP	Uns	0.00	NA	NA	0.00	0.00
PREMIER WHITWELL MED PLAZA	Uns	0.00	NA	NA	0.00	0.00
RADIOLOGY ALLIANCE	Uns	0.00	NA	NA	0.00	0.00
CLERK U S BANKRUPTCY COURT	Adm	0.00	310.00	310.00	310.00	0.00
W THOMAS BIBLE JR ESQ	Lgl	0.00	3,750.00	3,750.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 15,010.94	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,010.94	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,599.48	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 323.03	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 323.03

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 04/14/2020

By: /s/ Kara L West
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.